



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/05/2024
TVM001565 - JAYANTHI P

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/01/2022	IN	SA2100296916	44956		VIJAYALEKSHMI AMMA .G 306 LIGHT CURE SPECIAL TRAY (UPPER)	661.00	0.00	661.00	
03/01/2022	IN	SA2100297984	22232		SMITHA SATHEESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	3,069.00	
05/01/2022	IN	SA2100300388	1008		DEVI VIGNESHWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	17,752.00	0.00	20,821.00	
07/01/2022	IN	SA2100303999	43038		VASANTHAKUMARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	784.00	0.00	21,605.00	
08/01/2022	IN	SA2100304644	865		SANGEETHA 14 IPS EMAX PRESS CROWN LAYERING	18,480.00	0.00	40,085.00	
10/01/2022	IN	SA2100307113	27347		VASANTHA KUMAR AMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	42,034.00	
12/01/2022	IN	SA2100311086	27348		VASANTHA KUMARI AMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	43,983.00	
17/01/2022	IN	SA2100316628	6616		FELIX VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	49,919.00	
18/01/2022	IN	SA2100317320	3591		AMRUTHA K P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	58,823.00	
19/01/2022	IN	SA2100319251	14182		SIBIN SHUKOOR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	62,351.00	
19/01/2022	IN	SA2100318663	33291		SRUTHI SANAL 308 HAWLEY APPLIANCE (H.A)	1,400.00	0.00	63,751.00	
20/01/2022	IN	SA2100320183	40264		ARUN KUMAR 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	64,983.00	
22/01/2022	IN	SA2100322882	48591		SOFIDA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)	392.00	0.00	65,375.00	
24/01/2022	IN	SA2100323871	16239		SATHYA MOORTHY 19a.M L S CROWN/BRIDGE	3,125.00	0.00	68,500.00	
01/02/2022	IN	SA2100332773	44955		INDRA BAI 306 LIGHT CURE SPECIAL TRAY (UPPER)	661.00	0.00	69,161.00	
01/02/2022	IN	SA2100332854	37426		SHAJA SALIM 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	70,544.00	
02/02/2022	IN	SA2100334502	27488		VIJAYALEKSHMI AMMA G 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)	1,938.00	0.00	72,482.00	
02/02/2022	IN	SA2100334403	14183		VIJAYALEKSHMI AMMA G 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	76,010.00	
03/02/2022	IN	SA2100335036	2302		AL AMAL 19a.M L S CROWN/BRIDGE	10,937.00	0.00	86,947.00	

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08/02/2022	IN	SA2100341862	43039		INDIRA BAI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	784.00	0.00	87,731.00
09/02/2022	IN	SA2100342464	37427		SREEJU NITHIN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	89,114.00
10/02/2022	IN	SA2100343927	17790		SANALKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	92,082.00
12/02/2022	IN	SA2100347275	27487		VIJAYALEKSHMI AMMA G 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)	1,938.00	0.00	94,020.00
18/02/2022	IN	SA2100354584	13561		INDRA BAI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING	3,668.00	0.00	97,688.00
18/02/2022	IN	SA2100355397	17791		MATHEW KURIEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	100,656.00
23/02/2022	IN	SA2100361685	13562		INDRA BAI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING	3,668.00	0.00	104,324.00
07/03/2022	IN	SA2100377291	41424		FATHIMA R 258 ESSIX RETAINER ADDITIONAL / UNIT	1,064.00	0.00	105,388.00
08/03/2022	IN	SA2100379098	26616		AJESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	107,348.00
08/03/2022	IN	SA2100379381	12546		RAJASHREE ARUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	111,268.00
09/03/2022	IN	SA2100379961	37428		SHEELA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	112,651.00
12/03/2022	IN	SA2100385848	26617		DAISY THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	114,611.00
12/03/2022	IN	SA2100385546	5875		SHANAWAS BEEGUM 19a.M L S CROWN/BRIDGE	6,250.00	0.00	120,861.00
17/03/2022	IN	SA2100392684	26618		ANANTHU M R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	122,821.00
18/03/2022	IN	SA2100394889	44698		SRUTHI V S 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP	672.00	0.00	123,493.00
22/03/2022	IN	SA2100399963	41425		PRASANNAKUMAR 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH	1,064.00	0.00	124,557.00
25/03/2022	IN	SA2100404530	17792		MANOJ G A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	127,525.00
26/03/2022	IN	SA2100405457	32551		DILEEP KUMAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	129,087.00
28/03/2022	IN	SA2100407926	32550		KIRAN BABY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	130,649.00
31/03/2022	IN	SA2100412906	43876		ARUN KUMAR 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	131,349.00
03/04/2022	IN	SA2200003335	1003132		SHAFEEK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	133,309.00
05/04/2022	IN	SA2200005898	1005501		ALBIN 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	134,541.00
07/04/2022	RC		6002246	Bank Transfer		5,572.00	0.00	140,113.00
07/04/2022	RC		6002246	Bank Transfer		0.00	5,572.00	134,541.00

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09/04/2022	IN	SA2200012022	1011119		THANVI NAIR 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-11	812.00	0.00	135,353.00
18/04/2022	RC		6007060	Bank Transfer		0.00	40,000.00	95,353.00
20/04/2022	IN	SA2200024950	1023663		FATHIMA SHUKOOR 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	96,915.00
21/04/2022	IN	SA2200028199	1027855		GANGA R S 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , 19a.M L S CROWN/BRIDGE-37 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	5,930.00	0.00	102,845.00
30/04/2022	RC		6010760	Bank Transfer		0.00	28,500.00	74,345.00
03/05/2022	RC		6011540	Bank Transfer		0.00	40,000.00	34,345.00
03/05/2022	JE		766226			40,000.00	0.00	74,345.00
04/05/2022	IN	SA2200046679	1046527		THANVI NAIR STANDARD BAND-16,26 , 334 FIXED TONGUE THRUSTING-11 , BUCCAL TUBE MBT 022 ORTHODONTICS-16,26	2,279.00	0.00	76,624.00
06/05/2022	IN	SA2200049491	1049349		FEBIYA AYISHA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	77,856.00
09/05/2022	IN	SA2200052501	1052347		NIRMALA SUSAN JACOB 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21,22,23,24,25,26	14,448.00	0.00	92,304.00
14/05/2022	IN	SA2200060356	1060159		ARAVIND RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	94,264.00
14/05/2022	IN	SA2200059919	1059725		HARIHARAM 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	94,925.00
20/05/2022	IN	SA2200069573	1069375		HARIHARAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	95,709.00
02/06/2022	RC	7619	6025943	UP TO 3335 Cash Amount Received		0.00	35,500.00	60,209.00
04/06/2022	IN	SA2200089662	1089520		HARIHARAN 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-	4,054.13	0.00	64,263.13
13/06/2022	IN	SA2200102492	1102312		HARIHARAN 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-	4,054.13	0.00	68,317.26
14/06/2022	IN	SA2200103385	1103202		ANTON 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	69,549.26
17/06/2022	RC		6031486	Bank Transfer		0.00	30,000.00	39,549.26
17/06/2022	RC		6031267	Bank Transfer		0.00	31,583.00	7,966.26
17/06/2022	JE		875869			31,583.00	0.00	39,549.26

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22/06/2022	IN	SA2200115161	1114956		AJESH KUMAR N 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	41,957.26
16/07/2022	RC		6043228	Bank Transfer		0.00	20,000.00	21,957.26
26/07/2022	IN	SA2200164280	1164005		MOBEENA BEEGUM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,24 ,46 ,47 ,48	11,419.00	0.00	33,376.26
26/07/2022	IN	SA2200164470	1164194		MOBEENA BEEGUM 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-15 ,25 ,26 ,27	3,360.00	0.00	36,736.26
06/08/2022	IN	SA2200183147	1182851		MOBEENA BEEGUM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-15 ,26 ,27 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,26 ,27	6,442.00	0.00	43,178.26
06/08/2022	IN	SA2200182660	1182365		JAYA CHANDRAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,17 ,25 ,26 ,27	242.00	0.00	43,420.26
07/08/2022	IN	SA2200184730	1184434		ANANTHU B 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	44,733.26
10/08/2022	RC		6061762	Bank Transfer		0.00	47,151.00	-2,417.74
10/08/2022	RC		6052725	Bank Transfer		47,151.00	0.00	44,733.26
10/08/2022	RC		6061762	Bank Transfer		47,151.00	0.00	91,884.26
10/08/2022	RC		6052725	Bank Transfer		0.00	47,151.00	44,733.26
13/08/2022	IN	SA2200193102	1192804		SIJO V J 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,19a.M L S CROWN/BRIDGE-36 ,37	7,497.00	0.00	52,230.26
19/08/2022	RC	27981	6056736	Dr Jayanthi P Online: 36736		0.00	36,736.00	15,494.26
27/08/2022	IN	SA2200213406	1213071		ARCHANA MANU 19a.M L S CROWN/BRIDGE-47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	3,423.00	0.00	18,917.26
27/08/2022	IN	SA2200213571	1213236		SRUTHI V S 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	19,573.26
28/08/2022	IN	SA2200214554	1214218		SHALOM SARA THOMAS 19a.M L S CROWN/BRIDGE-16 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	8,237.00	0.00	27,810.26
29/08/2022	IN	SA2200215301	1214964		JAYA CHANDRAM 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-15 ,16 ,17 ,25 ,26 ,27	1,029.00	0.00	28,839.26
31/08/2022	IN	SA2200218757	1218415		RAVI KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,46 ,47	9,030.00	0.00	37,869.26
01/09/2022	321		72671			0.00	0.26	37,869.00
11/09/2022	IN	SA2200232599	1232230		SANJO JACOB ALEXENDER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	39,827.00

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14/09/2022	IN	SA2200237027	1236638		SHANAWAS BEEGAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22 ,23 ,24 ,26	9,030.00	0.00	48,857.00
19/09/2022	RC		6070815	Bank Transfer		0.00	37,869.00	10,988.00
20/09/2022	IN	SA2200244005	1243622		DEEPIKA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45	2,258.00	0.00	13,246.00
22/09/2022	IN	SA2200248830	1248431		JAYA CHANDRAN 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,25 ,26 ,27	1,029.00	0.00	14,275.00
27/09/2022	IN	SA2200256240	1255827		SAVIDYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	16,233.00
27/09/2022	IN	SA2200255479	1255067		LALITHA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	18,191.00
30/09/2022	IN	2209103211	7000252	SLIP 1 Based On Sales Orders 247.	AJEESH KUMAR HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	18,847.00
03/10/2022	IN	SA2200263416	1263034		SMITHA RAJLAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,27 ,34 ,35	14,831.00	0.00	33,678.00
06/10/2022	IN	SA2200266074	1265699		VISWANATHAN K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	35,636.00
06/10/2022	IN	SA2200266188	1265812		PRIYA BABU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	38,602.00
07/10/2022	IN	SA2200267283	1266905		RAJESH P 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	40,067.00
11/10/2022	IN	SA2200272736	1272363		SREEHARI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	41,532.00
17/10/2022	IN	SA2200279701	1279319		SOFIDA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	21,578.00	0.00	63,110.00
21/10/2022	IN	SA2200286433	1286055		KARESHMA FATHIMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	65,068.00
26/10/2022	IN	SA2200291154	1290769		REKHA ALIAS 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	66,533.00
26/10/2022	IN	SA2200291305	1290919		LEKHA S NAIR 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	69,463.00
28/10/2022	RC		6088142	Bank Transfer		0.00	18,847.00	50,616.00
28/10/2022	IN	SA2200293330	1292947		SALEENA ABDUL SALAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,27	8,899.00	0.00	59,515.00
28/10/2022	IN	SA2200294267	1293885		UTHARA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	61,473.00

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28/10/2022	IN	SA2200294421	1294039		SOFIDA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47 , 66a. DENTCARE NOVA GINGIVA SMALL-34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	18,312.00	0.00	79,785.00
31/10/2022	RC		6088977	Bank Transfer		0.00	15,394.00	64,391.00
31/10/2022	JE		1172804			15,394.00	0.00	79,785.00
01/11/2022	IN	SA2200298177	1297805		SHAKEELA AZIZ 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	81,082.00
10/11/2022	IN	SA2200309564	1309204		SOFIDA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	2,615.00	0.00	83,697.00
11/11/2022	IN	SA2200312192	1311828		FATHEMA R 258 ESSIX RETAINER ADDITIONAL / UNIT-22 ,23 , 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-22 ,23	998.00	0.00	84,695.00
11/11/2022	IN	SA2200312391	1312027		SHEEBA P 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,12 ,21 ,22	12,306.00	0.00	97,001.00
12/11/2022	IN	SA2200312827	1312463		LAKSHMI P 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	99,259.00
14/11/2022	IN	2211157331	7005068	Based On Sales Orders 5365.	SAREENA S HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	99,915.00
16/11/2022	IN	SA2200318595	1318228		MARIYAM ALI DIDI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,46 ,47	179.00	0.00	100,094.00
17/11/2022	IN	SA2200319966	1319597		MUHAMMED ANEES P K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,27	3,917.00	0.00	104,011.00
18/11/2022	IN	SA2200320481	1320119		MARIYAM ALI DIDI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47	1,029.00	0.00	105,040.00
18/11/2022	IN	SA2200320509	1320147		MARIYAM ALI DIDI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	8,190.00	0.00	113,230.00
19/11/2022	IN	SA2200323059	1322698		AKHIL A NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	115,188.00
21/11/2022	RC		6098104	Bank Transfer		0.00	40,000.00	75,188.00
22/11/2022	IN	SA2200325810	1325444		SAMEEL A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	79,105.00
22/11/2022	IN	SA2200325966	1325600		SANDHYA V S 19a.M L S CROWN/BRIDGE-17 ,27	2,930.00	0.00	82,035.00
25/11/2022	IN	SA2200330155	1330251		MARIYAM ALI DIDI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47	1,029.00	0.00	83,064.00

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25/11/2022	IN	SA2200330223	1330319		MARIYAM ALI DIDI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	7,371.00	0.00	90,435.00
25/11/2022	IN	SA2200330950	1331045		AMALJITH V. 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	92,393.00
26/11/2022	IN	SA2200332810	1332907		ELIZABETH THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	94,351.00
26/11/2022	IN	SA2200331869	1331968		ANAGHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	96,309.00
01/12/2022	IN	SA2200339228	1339312		RAJESH P R 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	97,774.00
02/12/2022	IN	SA2200340702	1340787		DR MAYA R 14 IPS EMAX PRESS CROWN LAYERING-22 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-22	4,846.00	0.00	102,620.00
03/12/2022	IN	SA2200341985	1342065		LAILA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 ,26 , DENTCARE NOVA METAL COPING-25 ,26	5,014.00	0.00	107,634.00
07/12/2022	RC		6105550	Bank Transfer		0.00	39,785.00	67,849.00
09/12/2022	IN	SA2200348653	1348728		SREEKUMARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	69,314.00
20/12/2022	IN	SA2200363388	1363862		SOUMYA J C 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	70,611.00
22/12/2022	IN	SA2200367375	1367845		RADHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	72,869.00
23/12/2022	IN	SA2200368091	1368563		SOFIYA S P 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	74,334.00
23/12/2022	JE		1304603			0.00	25,000.00	49,334.00
24/12/2022	IN	SA2200371100	1371568		ASWATHY T 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	50,799.00
03/01/2023	IN	SA2200382254	1382726		AKHIL V J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	52,757.00
05/01/2023	IN	SA2200385822	1386294		DR LAKSHMI K NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	54,715.00
05/01/2023	IN	SA2200385233	1385705		MAHESWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	56,673.00
07/01/2023	IN	2301232951	7011904	SLIP 1 U/L Based On Sales Orders 12585.	JOSHAA SHAJI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	57,828.00
12/01/2023	IN	SA2200394901	1395374		JASINA SALIM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	59,786.00
19/01/2023	IN	2301249331	7013488	SLIP 1, U/L Based On Sales Orders 14233.	MANJU SURENDRAN HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	61,099.00
24/01/2023	RC		6125816	Dr Jayanthi P Tvm 7		0.00	31,524.00	29,575.00
31/01/2023	IN	SA2200420430	1420877		BALACHANDRAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	30,195.00

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31/01/2023	IN	SA2200420106	1420553		RENJITH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21 , 66a. DENTCARE NOVA GINGIVA SMALL-21 , RS5000 ADIN RP ENGAGING CASTABLE ABUTMENT-21	3,862.00	0.00	34,057.00
02/02/2023	IN	SA2200424762	1425202		BALACHANDRAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	34,792.00
04/02/2023	IN	SA2200428265	1428691		BALACHANDRAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	36,619.00
08/02/2023	IN	SA2200432901	1433322		BALACHANDRAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	38,446.00
21/02/2023	RC		6138628	Bank Transfer		0.00	19,275.00	19,171.00
25/02/2023	IN	SA2200456860	1457246		SREEJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47	3,917.00	0.00	23,088.00
19/03/2023	RC		6150825	Dr Jayanthi P Tvm 7		0.00	14,782.00	8,306.00
24/03/2023	IN	SA2200493527	1493875		HISHAM RASHID 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	11,272.00
24/03/2023	IN	2303348201	7021949	DR SLIP Based On Sales Orders 23765.	THANVI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	12,427.00
30/03/2023	IN	SA2200501475	1501815		LIGINA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	12,837.00
30/03/2023	IN	SA2200501868	1502207		DANA MP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,47	5,875.00	0.00	18,712.00
04/04/2023	IN	2304373501	34000838	DR SLIP Based On Sales Orders 418.	JOSHAA SHAJI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	19,290.00
05/04/2023	IN	SA2300004876	31004862		CIJO JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	23,207.00
09/04/2023	RC		16002587	Tvm 7 Bank Transfer		0.00	8,306.00	14,901.00
14/04/2023	IN	2304396471	34002873	DR SLIP Based On Sales Orders 2480.	FIDA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	16,214.00
16/04/2023	IN	2304396501	34003042	SLIP 1 Based On Sales Orders 2667.	VISHNU PRIYA HAWLEY APPLIANCE (RETAINER)-13	656.00	0.00	16,870.00
19/04/2023	IN	2304405481	34003726	LOWER Based On Sales Orders 3375.	VISHNU PRIYA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	17,526.00
11/05/2023	IN	SA2300049347	31049310		NOBY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	21,443.00

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12/05/2023	IN	SA2300050967	31050931		ARUN T M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	25,360.00
18/05/2023	RC		16021183	Bank Transfer		0.00	17,526.00	7,834.00
19/05/2023	IN	SA2300058470	31058445		KRISHNAUNNI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11	4,022.00	0.00	11,856.00
19/05/2023	IN	SA2300059544	31059517		BAIJU BENANCE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,24 ,25	3,140.00	0.00	14,996.00
25/05/2023	IN	TI/35001647	31068766		SREELEKSHMI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	16,151.00
26/05/2023	IN	TI/35002239	31069586		RATHEESH BABU HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	17,464.00
31/05/2023	IN	SA2300074199	31077447		RESHMI SUKUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35	2,258.00	0.00	19,722.00
02/06/2023	IN	TI/35004395	31080561		SHEENU HASHIM HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	20,378.00
09/06/2023	IN	SA2300084532	31091269		NIRMALA SUSAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-26	210.00	0.00	20,588.00
09/06/2023	IN	SA2300084527	31091264		NIRMALA SUSAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 ,22 ,23 ,24 ,25	1,050.00	0.00	21,638.00
14/06/2023	IN	TI/35008743	31097658		MALAVIKA DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	22,216.00
23/06/2023	RC		16037829	Bank Transfer		0.00	19,722.00	2,494.00
22/07/2023	RC		16051457	Dr Jayanthi P Tvm 7		0.00	2,494.00	0.00
08/08/2023	IN	TI/35060172	31184760		RAJESH P.R FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	3,742.00
14/08/2023	IN	TI/35069284	31193978		ASHIFA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	5,613.00
17/08/2023	IN	TI/35073591	31198292		GAYATHRI N HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	6,302.00
28/08/2023	IN	TI/35090339	31215080		ANIL RAJ FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	6,926.00
02/09/2023	IN	TI/35097186	31221974		PRIYA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	8,304.00
12/09/2023	RC		16075551	Dr Jayanthi P Tvm 7		0.00	6,296.00	2,008.00
12/09/2023	IN	TI/35111790	31236636		FATHIMA R DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-21	1,100.00	0.00	3,108.00

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13/09/2023	IN	TI/35112502	31237359		KRISHNANDU HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	3,797.00
04/10/2023	IN	TI/35142487	31267390		MEEGHAL ELSA HAWLEY APPLIANCE (RETAINER)-21,41	1,378.00	0.00	5,175.00
10/10/2023	IN	TI/35151106	31276007		FIDA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	6,446.00
16/10/2023	RC		16108117	Bank Transfer		0.00	3,797.00	2,649.00
16/10/2023	RC		16092729	Bank Transfer		3,797.00	0.00	6,446.00
16/10/2023	RC		16092729	Dr Jayanthi P Tvm 7		0.00	3,797.00	2,649.00
22/10/2023	IN	TI/35169791	31294688		VIJIN HAWLEYS APPLIANCE-21,31	1,378.00	0.00	4,027.00
03/11/2023	IN	TI/35184439	31309347		SUNITHA KUMARY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	6,443.00
04/11/2023	IN	TI/35186068	31310973		SREERAJ S DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	8,859.00
06/11/2023	IN	TI/35188415	31313320		PRIYA HAWLEYS APPLIANCE-21,31	1,378.00	0.00	10,237.00
09/11/2023	IN	TI/35192774	31317687		AMRUTHA K P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,47,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,47,37 , IPS EMAX PRESS LAYERING CROWN-17,47,37 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,47,37	16,790.00	0.00	27,027.00
26/11/2023	RC		16110622	Sr Jayanthi P Tvm 7		0.00	4,027.00	23,000.00
28/11/2023	IN	TI/35218891	31343915		KAMALA LEKSHMI 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	1,709.00	0.00	24,709.00
17/12/2023	IN	TI/35245102	31370149		JUSTIN SAM THOMAS IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	28,030.00
25/12/2023	RC		16123081	Dr Jayanthi P Tvm 7		0.00	24,709.00	3,321.00
30/12/2023	IN	TI/35264322	31389311		JINARAJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	4,707.00
02/01/2024	IN	TI/35268035	31392948		ADITHYA PRASAD HAWLEYS APPLIANCE-11,41	1,378.00	0.00	6,085.00
03/01/2024	IN	TI/35269145	31394037		RUNA MARY PAUL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37,38	7,538.00	0.00	13,623.00
15/01/2024	IN	TI/36500495	31411800		ASWATHY J R HAWLEYS APPLIANCE-11,41	1,378.00	0.00	15,001.00
18/01/2024	IN	TI/35290254	31416352		AYUB KHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,22,23,24	5,237.00	0.00	20,238.00
20/01/2024	IN	TI/35294557	31420652		SANTHINI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	22,751.00

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23/01/2024	IN	TI/35297398	31423496		KAVYA RAMESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	24,022.00
01/02/2024	IN	TI/35310709	31436806		MOIDEEN KUTTY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	26,438.00
01/02/2024	IN	TI/35310821	31436917		ANUMOL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	28,951.00
01/02/2024	IN	TI/35311810	31437905		HARITHA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	30,329.00
03/02/2024	IN	TI/35314133	31440227		LILLY V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	31,897.00
04/02/2024	IN	TI/35315795	31441888		JOE SANJO IPS EMAX PRESS LAYERING CROWN-21,22	6,642.00	0.00	38,539.00
06/02/2024	RC		16143503	Dr Jayanti P Tvm 7		0.00	4,707.00	33,832.00
17/02/2024	IN	TI/35337220	31463290		SHEELA P.S. DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	38,857.00
21/02/2024	IN	TI/35342547	31468616		CLERIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	43,882.00
23/02/2024	RC		16151305	Dr Jayanthi P Tvm 7		0.00	19,315.00	24,567.00
29/02/2024	IN	TI/35354528	31480592		PADMINI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	25,342.00
01/03/2024	IN	TI/35355881	31481952		SOFIYA BEEGUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	27,438.00
08/03/2024	IN	TI/35366441	31492518		SERENA HAWLEYS APPLIANCE-11	689.00	0.00	28,127.00
09/03/2024	IN	TI/35367856	31493935		FATHIMA FAIROOZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	29,695.00
12/03/2024	IN	TI/35371943	31498018		SURESH KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-41,42,31 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC MARYLAND PONTIC-41,42,31	893.00	0.00	30,588.00
12/03/2024	IN	TI/35372146	31498221		ANJITHA MARY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	31,859.00
13/03/2024	IN	TI/35373405	31499476		DR SHIHABUDDIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32,33	5,237.00	0.00	37,096.00
14/03/2024	IN	TI/35375317	31501390		PADMINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	37,942.00
19/03/2024	IN	TI/35382916	31509016		BHASURANGI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,12,15,17,21,22,23,44,45,46 ,47,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,15,17,21,22,23,44,45, 46,47,34,35,36,37	1,331.00	0.00	39,273.00

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22/03/2024	IN	TI/35388372	31514480		PADMINI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	41,368.00
23/03/2024	IN	TI/35390195	31516299		ASHA HARIDAR IPS EMAX PRESS STAINING CROWN-34	2,826.00	0.00	44,194.00
26/03/2024	IN	TI/35393863	31519962		SAJNA BEEGUM DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-13,25,26	1,969.00	0.00	46,163.00
27/03/2024	RC		16167745	Dr Jayanthi P Tvm 7		0.00	25,342.00	20,821.00
28/03/2024	IN	TI/35396945	31523041		RIYA ANTONY HAWLEYS APPLIANCE-11	689.00	0.00	21,510.00
28/03/2024	IN	TI/35397041	31523136		ANAGHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	22,781.00
29/03/2024	IN	TI/35398235	31524330		PADMINI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	25,254.00
30/03/2024	IN	TI/35398582	31524680		BHASURANGI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,15,21,22,23,44, 45,46,47,34,35,36,37	5,229.00	0.00	30,483.00
02/04/2024	IN	TIKER/45002233	41002227		MEENAKSHI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	31,861.00
04/04/2024	IN	TIKER/45005422	41005389		BHASURANGI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,15,21,22,2 3,44,45,46,47,34,35,36,37	7,844.00	0.00	39,705.00
06/04/2024	IN	TIKER/45009876	41009821		RASHEEDA BEEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,25,26,45,46,35,36	4,190.00	0.00	43,895.00
11/04/2024	IN	TIKER/45017496	41017396		K M SUNIL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-45,46,36,37	2,573.00	0.00	46,468.00
13/04/2024	IN	TIKER/45019922	41019811		REBECCA HAWLEYS APPLIANCE-11	689.00	0.00	47,157.00
15/04/2024	IN	TIKER/45021799	41021678		ANCHANA HAWLEYS APPLIANCE-21	689.00	0.00	47,846.00
25/04/2024	IN	TIKER/45038717	41038481		RASHEEDA BEEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,25,26,45,46,3 5,36	6,285.00	0.00	54,131.00
29/04/2024	RC		26013416	Dr Jayanthi P Tvm 7		0.00	30,483.00	23,648.00
02/05/2024	IN	TIKER/45048938	41048664		MEERA AJAY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	19,713.00	0.00	43,361.00
17/05/2024	IN	TIKER/45072284	41073119		ANANDLAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	44,929.00

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17/05/2024	IN	TIKER/45072569	41073403		THAJUNISA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	45,714.00
21/05/2024	IN	TIKER/45076703	41077511		THARIQ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	47,282.00
						822,472.26	775,190.26	
							*Period Closing Bal.:	47,282.00